

AN ORDINANCE

100599

AUTHORIZING PAYMENT IN THE AMOUNT OF \$2,400.00 TO JAMES W. PONTON, MAI, FOR APPRAISAL SERVICES IN CONNECTION WITH THE MARBACH PHASE I - MILITARY TO PINN, LOCATED IN COUNCIL DISTRICT 6; APPROPRIATING FUNDS; AND PROVIDING FOR PAYMENT.

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BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The total amount of \$2,400.00 is hereby authorized to be encumbered from the financial adjustments stated below and made payable to **James W. Ponton, MAI, 1250 N.E. Loop 410, Suite 200, San Antonio, Texas, 78209.**

SECTION 2. The following financial adjustments are hereby authorized to effect this Ordinance:

A. The amount of \$2,400.00 is appropriated in SAP fund 45801016, 2003 General Obligation Street Bonds, SAP GL account 6102100 - Interfund Transfers Out, entitled Transfer to 45099000. The amount of \$2,400.00 is authorized to be transferred from SAP fund 45801016 to SAP fund 45099000.

B. The budget in SAP fund 45099000, General Obligation Bonds, Project Definition 23-00139 Marbach Rd Ph I - Military Dr. to Pinn Rd. Project, shall be revised by increasing WBS element 23-00139-90-03, entitled "TRF FR 45-801016", SAP GL Account 6101100 - Interfund Transfers In, by the amount of \$2,400.00.

C. The amount of \$ 2,400.00 is appropriated in SAP fund 45099000, General Obligation Bonds Capital Projects, SAP Project definition 23-00139 Marbach Rd Ph I - Military Dr. to Pinn Rd. Project, General Ledger Account 5201130, WBS Element 23-00139-03-02-02, entitled "Appraisals", and is authorized to be encumbered for right of way appraisal fees, in connection with Marbach Rd Ph I - Military Dr. to Pinn Rd. Project.

D. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager, the Interim City Manager, or the City Manager's designee, correct allocation to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this Ordinance.

SECTION 3. This Ordinance shall be effective on April 10, 2005.

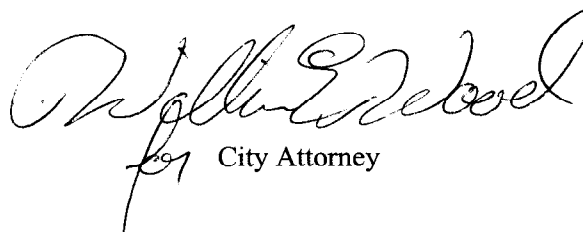
PASSED AND APPROVED this the 31st day of March, 2005.

ATTEST


CITY CLERK


M A Y O R
EDWARD D. GARZA

APPROVED AS TO FORM


City Attorney